

EXHIBIT D

**SUMMARY OF EXPENSES INCURRED BY
MORRISON & FOERSTER LLP ON BEHALF OF THE DEBTORS
FOR THE PERIOD MAY 1, 2013 THROUGH AUGUST 31, 2013¹²**

Expense Category	Amount
Postage	\$6.46
Photocopies	\$16,588.81
Color Copies	\$997.90
Filing Fees	\$5,320.80
Reporting Fees	\$45,221.17
Search Fees	\$2,994.65
Expert Fees	\$361,437.47
Travel	\$16,460.05
EDiscovery Fees	\$49,259.90
Long Distance Telephone	\$51.00
Court Filing Service	\$697.00
Court Filing Service	\$93.00
Court Messenger Service	\$26.43
Business Meals	\$19,570.33
Travel Meals	\$467.26
Outside Copying Service	\$22,504.22
Air Freight	\$1,539.24
Messenger Service	\$2,466.35
Miscellaneous Disbursement	\$4,527.38
Document Retrieval Service	\$916.64
Travel	\$242.50
Total Requested	\$551,388.56

¹² Applicant has reduced the amount of reimbursement sought for expenses incurred during the Application Period in the aggregate amount of \$82,317.73. Additionally, as an accommodation to the Debtors made in accordance with prepetition practices, Applicant does not charge the Debtors for expenses incurred by Applicant for Lexis or Westlaw research, overtime meals, in-house document preparation fees, or secretarial overtime.